## CANDIDATE'S REPORT

	FILE WALLE AND THE STATE AND THE	naien committee)	
•	(To be filed by a candidate or his principal care	paig.: 44.1-1-1-1-1	
•	-	+11	
alifying Name and Addres of Candidate	2. Office Sought (Include title of office as w	- ARMICI	USE ONLY
allrying realize and revenue	as parish, city, town and/or election dist		_ 1
	as panen, city, name	1901	ر ا ک
	District Judge	Verse	51
vin C, "Mel" Zeno	Division "P"		<u></u>
Terry Parkway	24th Judicial District Court	2/15	<del>စ</del>
rytown, LA 70056	Subdistrict 5		3
•	Jefferson Parish	1	_
	Jelietzoit i triat	<u> </u>	
2 -1 - 6 2000		. 1	
Date of Primary: October 5, 2002 s report covers from January 1, 2004	to December 31, 2004	ì	
report ouvers from January 1, 2004	E Province and the second seco	1	
· · · CR-mark		į	
ype of Report:			
	40° day after general Annual (future election)	•	
ant day prior to primary	Supplemental (past election)	1	
304 day prior to primary —^	•	1	
10th day prior to primary  Amendm	ent to prior report		
10th day prior to generalAmendin			
FINAL REPORT IF:		]	
	_Filed after the election AND all loan and debts	; paid	F F
Withdrawn	_LDm with me and and	·	변 및 기계
			ಪ್ ಇ≂್ಬ
Unopposed		<b>!</b> ·	ETHIOS ASSIM
_ <b>_</b> _ ·	on 7. Full Name and Address of 1	Trombuter	UN DATE:
Name and Address of Financial Institute		1	PH 12: 08
The second second by 1834 10036 Other or short	v Aline	1	正 中美型
marked and loan associations, or money in	and Cales Street	1	<i>₹</i>
numed fund as the depository of all camps	Gretna, LA 70053	1	
runds.)	CIVAM		۵
		1	
Dryades Savings Bank, F.S.B.		ì	
233 Carondelet St.		1	
New Orleans, LA 70130		]	
Provening Report		. 1	
9. Name of Person Preparing Report		· L	
Melvin C. Zeno			
Daytime Telephone 504-364-3975	5		ALC TO SELECT A LICENT
			FOR PRINCIPAL CAMPAIGN
	formation contained in this report and the stack	ed schedules Ci	Ministres ONLY
10. WE HEREBY CERTIPY that the in	formation contained in this report and the no exp wiedge, information and belief, and that no exp set have not been reported herein, and that no in	Sudifinites plane	
I A A A A	TO III	TOT PIRET OF	nairpresson, and subsidiary commit
been made not contributions received to	ez have not been reported never, and a Compaign Finance Disologue Act has been do		any (use additional sheets if
required to be reported by the sounds		[ "	ccessery)
ಂಗಾಸಿದಕರೆ.	•	·   "	
This 15th day of February, 2005		1	
1/1		:	
11/1/	504-3	64-3975	
// N. 190\	<i>σ</i> ν <u></u>		
	Daytir	ne Telephone	-
(To be signed by Chairpeason only it	eport by	· · · [	
(Lo pe silines pà Cumulines)		1	
principes compage controller		364-3975	
SILhian & dome	704-	me Triephone	
Simple of Treasure	. Dayu	N. C. S.	
COMMUNICATION OF THE STATE OF		L	

## SUMMARY PAGE

•	THIS PERIOD
RECEIPTS	A 750 00
ra Ladula A.IX	2,750.00
Contributions (Schedule A-1) In-kind Contributions (Schedule A-2)	
	2,750.00
TOTAL CONTRIBUTIONS (Date 1.2.1)	
Course December (Schedule A-2)	
- n ( d (VANACINE D)	2,750.00
Loans Received (Schedule D)  Loan Repsyments Received (Schedule D)  TOTAL RECEIPTS (lines 4+5+6+7)	2,1200
TOTAL RECEAR IS (MANY 1977)	
•	
	•
•	• •
	THIS PERIOD
DISBURSEMENTS	
	12,783.93
Expenditures (Schedule E-1)	12,784.62
10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B)	
_ 4 7 (Sebadine 17) ·	25,568.55
12. Funds Loaned (Schedule D)  13. TOTAL DISBURSEMENTS (Lines 9+10+1)+12)	
	•
•	
	AMOUNT
FINANCIAL SUMMARY	MMOON
·	48,624.73
14. Funds on hand at beginning of reporting period	2,750.00
the design of the country of the cou	2,730.00
15. Plus total receipts this period	25,568,55
(Line 8 above)  16. Less total disbutsements this period	
/: [ma 12 ofwind)	•
17. Less in-kind contributions (Line 2 above)	25,806.18
(Lise I above)  18. Funds on hand at close of reporting period	

nional. Completion of totals and subtotals may 2001	DULE A.2: In-Northburs to his campaign roust be reported on Schedule B. for anonymous contributions, see SCF at in calculating totals that must be reported on the Summer in calculating totals.	orted on this schedule, personal reduce. F. totals and subtotals many Page.  3. Total this Election
ame and Address of Contributor	<ol><li>Contributions this Reporting Period</li></ol>	·
*	bruary 5, 2004 in connection with a reception	-fund raiser held in 2003.
following contributions were all made Fe	bruary 5, 2004 in connection with a reception	eon no
Journal Section 1	500.00	200.00
Bordelon, Jr.	500.20	
Vermillion Dr.		
• • #A052	•	
itical Committee: No Political Party: No		
n C.Gardner		250,00
80 Jefferson Highway	\$250.00	Z3 <b>V</b> ,00
etoz, LA 70053		
etna, LA 70053 litical Committee: No Political Party: No	,	500.00
	500.00	• • • • • • • • • • • • • • • • • • • •
elpi And Associates 3 Carondelet St. Stc., 907	·	
a		
ew Orleans, LA 10130 political Committee: No Political Party: N	0	500.00
	500.00	300.00
ourcelle and Burkhalter, LLC		
500 N. N. Causeway Bive., Some 715	•	
	lo ·	
Metaine, LA 70001 Political Committee: No Political Party: N		500.0
	500.00	
· · · · · · · · · · · · · · · · · ·		

The Glorioso Law Firm

815 Baronne St. New Orleans, LA 70113 Political Committee: No Political Party: No Livaccari Villarrubia Lemmon

133 N. Cortez St. New Orleans, LA 70119 Political Committee: No Political Party: No

Total: \$2,750.00

Contributions from Political Committees: none Contributions from Political Parties: none

500.00

500.00

## SCHEDULE B: LOANS RECEIVED

	SCHEDULE B: LOANS RECEIVED	
Committee what he wrost	and for each lean or line of credit received this reporting period,	even if it has been rate loans must be
illowing information must be pro- l. Also, complete this schedule for ted separately, even if from the san	rided for each loan or line of credit received this reporting period, it loans received in prior periods that are still outstanding. Separar loans received in prior periods that are still outstanding. Separar loans to his campaign on source. Any person funds a candidate loans to his campaign of	oust be reported on
chedule.	2000	
<u> </u>	2. a. Date* (line of credit) September 9, 2002	•
ame and address of lender	b. interest rate 13.750 % (a.p.r.)	\$18,000.00
	b. interest rate 13.750 % (a.p.i.) c. Amount borrowed*	paid in full
	A Relance due	
	(not including interest)	
des Savings Bank	*Por lines of credit, give the date the line of credit was firs	st committed at Item
Lapalco Blvd.	*For lines of credit, give the date the title of them 2.	
na, LA 70053	*For lines of credit, give the date do have at ltem 2.  2a and list only the amount actually drawn at Item 2.  OPTIONAL: Total amount of credit available \$ N/A	
·	4. Repayments this period	Taxamat +
Endorsers/Guarantors	4. Repayments this poster	Interest
	Pare	
lvin C. Zeno		
4 Terry Parkway	•	
nytown, LA 70056	January 1, 2004	
	Total 12,784.62 (includes interest)	- 1- IF
	Such person or entity that has (List payments of principal and	interest separately. It
Enter the full name and address of	each person or entity that has (List payments of principal and	not known, hat all
THE OF THE		
dored guaranteed of other wise	payments unou	
dored guaranteed of other wise	payments unou	
doreed, guaranteed or otherwise.	for each endorser or guarantor.) principal.)	
adorsed, guaranteed or otherwise tales, state the amount of liability f	for each endorser or guarantor.) principal.)  2. a, Date* September 20, 2002	
adorsed, guaranteed or otherwise tales, state the amount of liability f	for each endorser or guarantor.) principal.)  2. a, Date* September 20, 2002	
adorsed, guaranteed or otherwise talso, state the amount of liability f  Name and address of lender	for each endorser or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.)	\$ 2,000.0 <b>0</b>
adorsed, guaranteed or otherwise also, state the amount of liability f  Name and address of lender  William W. Hall	payments under for each endorser or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0. % (a.p.r.) c. Amount borrowed*	\$ 2,000.0 <b>0</b> \$ 2,000.00
adorsed, guaranteed or otherwise also, state the amount of liability f  Name and address of lender  William W. Hall  125 Beverly Dr.	payments under for each endorser or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0. % (a.p.r.) c. Amount borrowed*	\$ 2,000.00 \$ 2,000.00
adorsed, guaranteed or otherwise also, state the amount of liability f  Name and address of lender  William W. Hall  125 Beverly Dr.	payments uncor  for each endorser or guarantor.) principal.)  2. a, Daie* September 20, 2002 b, interest rate -0. % (a.p.r.) c. Amount borrowed* d. Balance duc	\$ 2,000.00 \$ 2,000.00 s first committed at Item
adorsed, guaranteed or otherwise also, state the amount of liability f  Name and address of lender  William W. Hall  125 Beverly Dr.	for each endorser or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.)	\$ 2,000.00 \$ 2,000.00 s first committed at Item
Also, state the amount of liability for the liability for liability for the liability for	payments theorems or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.) c. Amount borrowed* d. Balance duc	\$ 2,000.00 \$ 2,000.00 s first committed at Item
adorsed, guaranteed or otherwise talso, state the amount of liability for Name and address of lender William W. Hall 125 Beverly Dr. Metairie, LA 70001	for each endorser or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.) c. Amount borrowed* d. Balance duc	\$ 2,000.00 \$ 2,000.00 s first committed at Item
adorsed, guaranteed or otherwise the amount of liability for the liabili	payments uncorporated by principal.)  2. a. Date* September 20, 2002 b. interest rate 0- % (a.p.r.) c. Amount borrowed* d. Balance due	s first committed at Item
Also, state the amount of liability for the liability for liability fo	payments uncorporated by principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.) c. Amount borrowed* d. Balance duc	\$ 2,000.00 \$ 2,000.00 s first committed at Item  Interest
also, state the amount of liability for the liability for liability fo	payments theorem or guarantor.) principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.) c. Amount borrowed* d. Balance due	\$ 2,000.00 \$ 2,000.00 s first committed at Item  Interest
Also, state the amount of liability for the liability for liab	payments uncorporated and principal.)  2. a. Date* September 20, 2002 b. interest rate -0- % (a.p.r.) c. Amount borrowed* d. Balance due	\$ 2,000.00 \$ 2,000.00 s first committed at Item

-28-1995 2:56AM FROM				
	2 a	Date* Septe	mber 20, 2002	
e and address of lender	£, ₩ h.:	interest rate	_0_ %(a.p.r.)	s 2,000.00
	r.	Amount bo	_0_ % (a.p.r.)	\$ 2,000.00
& Thompson	ં તે.	Balance du		
ydras		_		es first committed at Item
leans, LA 70112	er - lines of med	lit, give the d	late the line of cremt w	as first committed at Item 2.
······	On and list only t	he amount a	ctually drawn at Item ? of credit available \$ N/.	6. A
		tal amount o	f credit available \$ N/	
	OPTIONAL: 10			
	4. Repayments	this period		Interest
lorsers/Guarantors	Date		Principal	,
	NONE			
	110112			
·				
or the full name and address of each				l and interest separately. It ts are not known, list al
er the full name and address of each rised, guaranteed or otherwise section, state the amount of liability for one of the state and address of lender	each endorser or gua	a. Date*	September 20, 2002 rate -0- % (a.p.r.)	\$ 2,000.00 \$ 2,000.00
•		A Ralan	e ducau	
rry Lee, Sheriff Re-Election Camp	aign Func	<b>C</b> ,		the same first committed at It
), Box 188	#Englines o	f credit, give	the date the line of cre	dit was first committed at It tem 2.
ema, LA 70053	To and list o	only the amo	ant actually drawn at I	en 4.
Amin's are	ADMICNA .	L: Total amo	unt of credit available	2 JAN W
		_		
	4 Renavo	ents this pe	jod	interest
Endorsers/Guarantors	ų, Ropaya Da	te	Principal	
		:	<u> </u>	
	N/	ONE		
	,,,,	<b></b>		
				eigel and interest separatel
Enter the full name and address of endorsed, guaranteed or otherwise	f each person or enti-	ty that has line of credi	(List payments of prit separate am payments und	ncipal and interest separatel ounts are not known, li
1 A AMATSMICED OF OUR PASS			Payments into	<del></del>
. par Litter	for each endorser or	guarantor.)	principal.)	
Also, state the amount of liability	TOT COMME STATE			
			•	
<del>_</del>				
p11	2,784.62			
Total Loan Repayments: \$17	4,194.02			

	ROM D.C.: DEB 1.3 & UBLI	DEBTS OWED TO T	HE CAMPAIGN	
his schedule to report either deb campaign has experienced both lebts owed to on the same page, raign, a corresponding entry should be campaign, a corresponding entry	is owed by the campaign types of debts, then copy Debts should be report	ed on this schedule unti	i repaid. When rep PNDITURES. When	e appropriate the accept combine debts owed by syments are made by the n repayments are received
ape and Address of Craditor/Debetor	2. Outstanding Bal- ance Beginning This Period	3. Amounts(s) incurred This period (+)	Payments(t) Made This period  (-)	5. Ouwanding Balance at close of This Period
		55.16	3,555.16	None

3,555.16

tairie, LA 70002 eason Debt Incurred: Coordinating/hosting of fundraiser

uthier, Downing 00 N. Hullen Street

Total Debts & Obligations Paid (Other than loans): 3,555.16 (Included in Schedule E-1)

t in calculating totals that must be reported on the Summary Page. ame and Address of Recipient thier, Downing, LaBarre N. Hullen Street airie, LA 70002 vd J. Clark 7 Orbit Ct.

3-25-04

4-10-04

5-1-04

Dags Tof 10

to church

Offering

Two banquet tickets

70.00

50.00

St. Joseph Baptist Church

Westside Missionary Baptist Association

Westside Missionary Baptist Association

SZITIĆ

eame

1000 Cross St. Marrero, LA

fferson Parish District Attny.'s Office retna, LA asullo's Piggly Wiggly 900 Lafayette Blvd. iretna, LA 70053 live Branch Baptist Church 134 Odeon St. lew Orleans, LA 70114 Morning Star Missionary Baptist Church 000 Cross Street Marrero, LA 70072 3rd Emmanuel Baptist Church 187 3rd Emmanuel Bridge City, LA 70094 Donation of school 8-17-04 St. Joseph Baptist Church supplies for children of church same

2-20-04

841 S. Clearview Pkwy. Jefferson, LA 70121

Girl Scout Council of Southeastern LA

Donation

500.00

4-28-1995 2:57AM FROM			P. 10
-Brooks Jacobs Playground th Ave.	g-28-04	Donation to Donation-playground uniforms for children	200.00
o, LA 70072			00.54
Dixie	9-2-04	Food St. Joseph Baptist Church youth day activity	98.54
na Rho Foundation	10-1-04	donation scholarship fund	300.00
Box 740426 Orleans, L.A. 70174-0426			
h Baptist Church	10-3-04	two banquet tickets	100.00
4th St. wego, LA 70094			
oh Baptist Church	10-3-04	two banquet tickets	100.00
			92.75
Doo BBQ & Grill 1 St. Charles	11-3-04	appreciation for campaign staff	92.13
Oricans, LA 70130	•		100.00
ooln High School Alumni Assn. 9 Ames Blyd.	11-8-04	Souvenir booklet ad	100.00
HETO, LA 70072		postal box rental	38,00
tmaster	11-15-04	postar box recam	
nna, LA 70056		Reimbursement	156.43
rtie Cephus	11-15-04	incentive awards for Intensive Probation Drug Court clients	
			200.00
athaniel Zeno, Jr. 107 Leon Dr.	11-27-04	Reimbursement: Gifts for campaign workers	200.00
nesboro, LA 71251		staff photos	45.50
loyd Dennis 31 Park Blvd.	12-3-04	STETT PERSONS	
ew Orleans, LA 70114	12-3-04	Food-staff retirement	255.00
stralita's 022 Westbank Expressway Vestwego, LA 70094	. 12-3-04	celebration	
aborg's 900 Lafayette	12-3-04	Food-staff retirment celebration	9.90
Gretna, LA 70053			
•			
	•		_

4-28-1995 X:55AM			
oank Trophies Carol Sue Ave. a, LA 70053	12-8-04	Apprecaiton awards for Judges of court management team (Chief Judge)	100.00
lham Canal Place berville Orleans, LA 70130	12-9-04	Appreciation awards for Judges of court management team	178.60
dham Canal Place	12-9-04	Appreciation awards for Judges of court management team	178.60
erd's Box 52057	12-20-04	Gifts for campaign staff	450.00
errix, AZ 85072 ard's	12-23-04	Gifts for campaign staff	350.00
e  ard's  e	12-23-04	Gifts for campaign staff	150.00
· .			
•			

FROM

4-28-1995 2:5BAM

P. 11